

Economy Borough Council
Regular Meeting Minutes
March 10, 2015

MEETING was called to order at 7:00 p.m. with Mrs. Pat Skonieczny presiding and the following members of Council and officials of the Borough present: Mr. Gary Bucuren, Mr. Tom Fetkovich, Mr. Larry Googins, Mr. Frank Morrone, Mrs. Pat Skonieczny, Mayor David Poling, Borough Manager Randy Kunkle, Borough Secretary Margie Nelko, Borough Solicitor Mr. Joseph Askar, and Borough Engineer Mr. Scott Shoup.

ABSENT: Mrs. Courtney Barthelemy (Excused)
Mr. R.J. Burns (Excused)
Mr. Joshua Kail, Esq.

OPENING PRAYER

PLEDGE OF ALLEGIANCE

FIRE REPORT: Fire Chief John Thomas presented Council with updates regarding the Economy Volunteer Fire Department. Chief Thomas stated that there is a water line break between the hall and the fire station that is in the process of being found. Chief Thomas reviewed the following issues:

1. Hatton Lane Bridge – The bridge on Hatton Lane (off of Shaffer Road) that services two (2) homes is out, which means emergency vehicles are unable to get to the homes. The Borough Manager stated that there is a metal plate to provide access but is not sure how much weight the plate will hold. Chief Thomas stated that this is a private lane and that he would be meeting with the residents to discuss a plan for emergency vehicles. The Borough Manager stated that the Public Works Foreman, Mr. Dunn, and he met with the resident to look into a plugged drain that is on the property above his. At this meeting, there was some discussion regarding a temporary fix to the problem.
2. Tevebaugh Fire Hydrant – During a conversation with West View Water Authority (WVWA) regarding fire issues for the three (3) buildings, hydrants and flushes, Chief Thomas inquired if there was a possibility of installing a fire hydrant and line on Tevebaugh Road. Chief Thomas explained, that as per the proposed plans, WVWA will be installing a water line in this area and the installation of a fire hydrant would be feasible. Chief Thomas stated that there is not a hydrant currently in this area. WVWA has agreed to install a fire hydrant that would strictly be used by WVWA and the EVFD, with the stipulation of the Borough paying approximately \$223.00 a year for a maintenance fee (with the possibility of a slight increase in July). There was some discussion regarding if this is a fair price for maintenance service and the approximate costs for installing a fire hydrant. Chief Thomas stated that the Borough pays Ambridge Water Authority (AWA) to maintain fire hydrants within the Borough but the agreement has expired. The Borough Solicitor requested a copy of the AWA contract for review. The fees for AWA is cheaper than what WVWA is requesting, but AWA does not do the yearly maintenance on all of the hydrants. The EVFD has had issues where a hydrant would not work for any reason, and then we have to go to another source. There was some discussion regarding who owns the fire hydrants, which was determined to be owned by AWA along with the water lines. Chief Thomas stated that according to the agreement, AWA must produce a report regarding the hydrant maintenances for the Borough. There was some discussion regarding whether the Borough has any recourse for the lack of hydrant maintenance and/or for a lack of submitted reports. Mrs. Skonieczny questioned whether the Borough could enter into another contract for hydrant service, due to the original contract was with AWA to service hydrants in the Borough. The Borough Solicitor stated that they are two (2) separate contracts and that the Tevebaugh Road hydrant would have no ties to the AWA water lines. Chief Thomas stated that the WVWA fire hydrant would be installed at no cost to

the Borough and it would help with emergency service to several homes in that area. **After some review and discussion, the motion of Mr. Bucuren, seconded by Mr. Fetkovich to approve the terms and conditions of WVWA with a yearly maintenance fee of approximately \$223.00 (with a slight increase in July) for an installed fire hydrant on Tevebaugh Road was unanimously carried.**

POLICE REPORT: Chief O'Brien presented Council with updates regarding the Economy Borough Police Department. Chief O'Brien reviewed the following issues:

1. **Resignation** – A resignation letter, dated March 2, 2015, was submitted by Mr. Richard Woznicki, Jr., effective March 3, 2015.
2. **New Hire Update** – The Civil Service Commission has offered the vacant position to Mr. Nicholas Ashley, who is completing his final test on March 11, 2015. The Civil Service Commission will then submit an updated list of available applicants. Chief O'Brien made Council aware that if another hire is needed it would need to be done by April 8, 2015, or the Borough will have to start the whole process over.
3. **Police Vehicle** – Chief O'Brien stated that the 2010 Ford Crown Victoria has approximately 152,000 miles on it and is requesting approval to replace it. The Ford Explorer's (SUV) that have been purchased are proving their worth with all of the weather we have had and there have not been any complaints about the vehicles. There was some discussion regarding the disposal of the old vehicle(s), which was determined to be bid out for sale or sold at auction. The 2015 Budget did include a new police inceptor, with the intent of moving monies from the Northern Lights Shopping Center account to help with these costs. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mr. Bucuren to authorize the purchase of a new police vehicle and to sell the 2010 Ford Crown Victoria after the new vehicle arrives was unanimously carried.**

PUBLIC WORKS REPORT: Rich Dunn, PW Foreman, presented Council with an update report, which is on file in the Borough Office for review. The Public Works Department has worked on repairs to the trucks/equipment, ice/snow removal and cold patched various streets in the Borough. Mayor Poling stated that he has received several positive responses for a job well done on the roads and that the PW Department deserves a good lunch which could be paid from the petty cash fund.

RECOGNITION OF VISITORS: Mrs. Skonieczny welcomed everyone to the meeting and requested the discussion(s) regarding Borough Business be kept to 3 – 5 minutes in length.

The following visitors were present:

Paul Thompson of 115 1st Street, Freedom
JoAnn Borato of 2001 Conway Wallrose Road, Freedom
Glenn Sylvester of 350 Orchard Lane, Freedom

HEAR THE PUBLIC:

Paul Thompson, of 115 1st Street, was present to request an update regarding a red light at the top of Dunlap Hill and Conway Wallrose Road. The Borough Engineer reviewed the steps that have been taken to date and the steps that will follow. There was some discussion regarding using the Liberty Hills Funds to help cover the costs.

Carole Schomaker, of 105 Grove Hill, stated that she was notified that the Pineview Road and Grove Hill Road is currently flooding.

JoAnn Borato, of 2001 Conway Wallrose Road, was present to request an update regarding the 1997 Peterbuilt Truck. The Borough Manager stated that the truck has been agreed to be sold for a price of \$28,000.00 to the City of McKeesport. Mrs. Borato asked if there was a final report for the forensic audit completed by Nottingham. The Borough Solicitor stated no. Mrs. Borato asked if there is an expected date for this report. The Borough Solicitor stated no. Mrs. Borato asked if all investigations have been done. The Borough Solicitor stated that he could not answer that question. Mrs. Borato asked when the last time an invoice was paid. The Borough Secretary stated that she thought it was in 2014 but was unsure of the precise date. There was some discussion regarding Bit x Bit's investigations being completed.

Glenn Sylvester, of 350 Orchard Lane, was present to request an update regarding his request for a refund for towing expenses incurred by Harvey's Auto Body (Harvey's). There was some discussion regarding the breakdown of costs for the bill and the refund request amounts. Mr. Sylvester presented an overall breakdown of the bill from Harvey's. There was some discussion regarding a possible complaint being filed against Harvey's and not the Borough. Mr. Sylvester stated that he does not have an issue with Harvey's, but feels that the Borough violated his rights. The Borough Solicitor stated that Mr. Sylvester is legally only permitted to request a refund of monies that he paid, not monies spent by a 3rd party. Erie Insurance would need to file a refund request for themselves. Mr. Sylvester asked Council what their verdict is. The Borough Solicitor recommended Council not to make an opinion until an investigation has been completed. There was discussion regarding the Borough Manager being instructed to contact other towing services to see if they would be interested in providing services within the Borough. The Borough Manager stated that this was referred to Chief O'Brien, due to he had more experience with the companies. Chief O'Brien stated that there are issues that need to be met for these services. Chief O'Brien stated that the Borough and the responding office did not cause the accident which occurred in the early morning hours and the roads needed to be cleared. Chief O'Brien stated that he would be more than happy to meet with Mr. Sylvester to discuss any issues, but not in a public meeting. . It was the consensus of Council to request Chief O'Brien to set a meeting with Mr. Sylvester and any/all Council members who are able to attend to review all of the information available on this matter prior to Council making a decision.

Nick Gnarra (not signed in), of 116 1st Street, was present ask if the 2015 Budget was set on 2014 actual revenues or the prior year budget estimates. There was discussion regarding the different way Quickbooks shows the budget and how Liquid Fuels state funding is now integrated into the budget in Quickbooks. Mr. Googins invited Mr. Gnarra to call or meet with him to review the budgeted amounts. Mr. Gnarra stated that it is a simple question that was asked a month ago and would like an answer at the next meeting.

MINUTES of the Regular Meeting held on February 10, 2015, were presented to Council. Mrs. Skonieczny presented Council with an amendment to page 81, paragraph number one under the Engineer's Report, changing what was paraphrased as "she felt" to reflect what was actually stated which was "she did not think" in the motion, which was her opinion. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve the Regular Meeting Minutes of February 10, 2015, as amended, was unanimously carried.**

MINUTES of the Regular Meeting held on February 24, 2015, were presented to Council. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve the Regular Meeting Minutes of February 24, 2015 was unanimously carried.**

PROPERTY and BUILDING COMMITTEE: No Report.

PUBLIC SAFETY COMMITTEE: No Report.

FINANCE COMMITTEE: Mr. Googins, Chairperson of the Finance Committee, presented Council with an update regarding the following items:

1. Treasurer's Report for the month of February 2015 was presented to Council. After some review and discussion, this report was ordered received and filed.
2. Bills Payable entered for the period of March 31, 2015, in the amount of \$192,488.69 from the General Fund and in the amount of \$1,133.27 from the Highway Aid (Liquid Fuels) Fund was presented to Council for review. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve the list of Bills Payable was unanimously carried, with the exception of Mrs. Skonieczny regarding the Public Safety bills, due to her son works in the department and the exception of Mr. Bucuren regarding the Public Works bills, due to his brother works in the department.**

General Fund

03/06/2015	23529	Petty Cash	Reimb-Diesel Purchase (Sheetz)-PW	238.30
03/06/2015	23530	Petty Cash	Reimb-Diesel Purchase (Sheetz)-PW	75.00
03/06/2015	23531	ADT Security Services	Mthly Security Service-Boro/PW 03-04/2015	79.98
03/06/2015	23532	Aflac	Employee ACC Insurance	87.88
03/06/2015	23533	Ambridge Do It Best Home Center	Misc Cleaning Supplies-Custodian/PW	103.88
03/06/2015	23534	American Express-COSTCO	(4) Bay Mesh Chairs/Fee-Pol	435.00
03/06/2015	23535	Avaya, Inc.	Telephone Maint. Agrmnt 02/21-05/20/2015-Pol	391.83
03/06/2015	23536	Baierl Automotive	Vehicle Repair Parts-PW (Trk 8)	156.29
03/06/2015	23537	Bauman Office Plus	(2) Coat Racks/Misc Office Supplies-Pol	678.77
03/06/2015	23538	Beaver County Central Printing	2015 Revised Mun. Bills/Printing Service-RE	2,915.70
03/06/2015	23539	VOIDED	VOIDED	0.00
03/06/2015	23540	Bldg. Inspection Underwriters of PA	Monthly Building Permit Insp-Jan 2015	793.60
03/06/2015	23541	Central Salt, LLC	Bulk Deicing Salt (451.52 tn)	72,228.33
03/06/2015	23542	Clean Care, Inc.	Floor Mat Service-Pol	85.40
03/06/2015	23543	CNA Surety	2015 Manager's Bond	350.00
03/06/2015	23544	Columbia Gas	Monthly Gas Service	2,612.45
03/06/2015	23545	Comcast 0029740	Monthly Internet Service-Pol	183.13
03/06/2015	23546	Comcast 0029955	Monthly Internet Service-Admin/CEO/PW	19.01
03/06/2015	23547	Daniel C. Baker Associates, Inc.	2014 SEO Services-Moskal	540.00
03/06/2015	23548	DCED Loan Commonwealth of PA	2015 1st Qtr. DCED Loan-Salt Shed	2,764.55
03/06/2015	23549	VOIDED	VOIDED	0.00
03/06/2015	23550	Duquesne Light Company	Monthly Electric Service	1,521.89
03/06/2015	23551	VOIDED	VOIDED	0.00
03/06/2015	23552	Economy Plumbing & Heating Co.	V Belt (Diesel Pump)/Torch Propane Tanks-PW	20.36
03/06/2015	23553	Economy Volunteer Fire Department	2015 1st Qtr. EVFD Fire Allocation frm Borough	33,333.25
03/06/2015	23554	Economy Welding & Industrial Supply	Acetylene Tank Refill-PW	64.84
03/06/2015	23555	FNB Commercial Credit Card	Email Lic.(Admin)/Computer Training Mtg Exp (Pol)	613.39
03/06/2015	23556	Goodyear Commercial Tire	Tire Repair Service-PW (Trk 8)	44.67
03/06/2015	23557	Harvey's Auto Body	Towing Service (Stolen Car)-Pol	325.00
03/06/2015	23558	Herzog Truck Service, Inc.	State Inspections/Rprs-PW (Trk 3, Trk 6, Trk 8)	924.42
03/06/2015	23559	Hunter Truck Sales & Service, Inc.	Vehicle Repair Parts-PW (Trk 3, Trk9)	365.27
03/06/2015	23560	Iron City Workplace Services	Monthly Uniform Services-PW, Custodian	664.22
03/06/2015	23561	JC Ehrlich Co., Inc.	Pest Control Services-Pol/2220 Ridge Rd Ext	162.72
03/06/2015	23562	Lynn Peavey Company	Evidence Maintenance Supplies-Pol	92.65

03/06/2015	23563	M & M Uniforms, Inc.	Uniform Expenses-Pol	47.35
03/06/2015	23564	MDIA	Monthly Building Permit Insp (Jan - Feb 2015)	1,354.00
03/06/2015	23565	MGSoft-Net, Inc.	Misc Computer Support-Admin/PW	225.00
03/06/2015	23566	Michael Baker Jr., Inc.	Planning Commission Consultant Fees	550.00
03/06/2015	23567	Mobile Radio Service, Inc.	2015 Radio Service Contract-Pol	171.00
03/06/2015	23568	MRM Workers' Comp Fund	2015 Worker's Comp Policies-CEO/Admin/Pol/PW	21,159.27
03/06/2015	23569	Napa-Cranberry Township Auto Parts	Vehicle Repair Supplies-PW (Trk 3)	51.95
03/06/2015	23570	Nationwide Employee Benefits	Group Life Ins. Coverage-Admin/PW (April)	372.46
03/06/2015	23571	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
03/06/2015	23572	PA Dept. of Transportation	Highway Occupancy Insp-Economy Way	1,511.58
03/06/2015	23573	Pitt Chemical & Sanitary Supply Co.	Snapper Chemical Ice Remover-Custodian	1,122.67
03/06/2015	23574	Powerplan	Equipment Repair Parts-PW (JD444)	432.17
03/06/2015	23575	Professor Michelle M. Vitali	Forensic 3D Reconstruction Svcs (Severed Head)-Pol	92.75
03/06/2015	23576	Reed Oil Company	Diesel Fuel-PW	4,626.61
03/06/2015	23577	Reliance Standard Life Insurance	Group Life Ins. Coverage-Pol (5 Veh)	343.20
03/06/2015	23578	Shoup Engineering Inc.	Engin. Fees-Misc/Duq./Rt. 989-Conway Wallrose Rd	122.50
03/06/2015	23579	Stanley's Economy Auto Supply	Oil Change Services-Pol	134.75
03/06/2015	23580	Staples	Misc Office Supplies-Admin	269.39
03/06/2015	23581	State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,534.00
03/06/2015	23582	Station Auto Parts-Napa	Vehicle Repair Supplies-PW (Trk1, Trk7, Trk8, Trk9)	368.80
03/06/2015	23583	Teamsters Local Union 250	Union Dues (April)-PW	383.00
03/06/2015	23584	TransAxle LLC	Vehicle Repair Parts-PW (6 Trks)	2,967.57
03/06/2015	23585	Triangle Gasoline Company, Inc.	Engine Oil Drum-PW (All Trks)	598.00
03/06/2015	23586	U.S. Municipal	Glenhill Snow Plow Center Edges-PW (Trk 2, Trk4)	498.80
03/06/2015	23587	Verizon 838283708-Admin (4779)	Monthly Telephone Service (Long Dist.)-Admin	53.80
03/06/2015	23588	Verizon S0007576-Business	Monthly Telephone Service-Admin	68.86
03/06/2015	23589	Verizon Wireless-220027085-Laptop	Monthly Telephone Service (Laptop)-Pol	498.15
03/06/2015	23590	Verizon Wireless-902786759-MainCell	Mthly Cellphone Service-Admin,PW,CEO,Fire	348.11
03/06/2015	23591	Vi-HAUS	2015 Mthly Hosting Agreement Fees	850.00
03/06/2015	23592	W. PA Teamsters - COBRA	Monthly COBRA Health Ins. Pmt	804.54
03/06/2015	23593	W. PA Teamsters/Employers Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	21,055.30
03/06/2015	23594	Walsh Equipment	Snow Plow Blades/Plow Parts-PW (Trk1, Trk3, Trk8)	1,064.00
03/06/2015	23595	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	2,102.35
03/06/2015	23596	Witmer Public Safety Group	Ammunition FEDCC-Pol	3,473.89
03/06/2015	23597	Ziegler Tire & Supply Co.	State Inspections-PW (Trk 1, Trk 9)	131.95
03/12/2015	23598	Devin Knight	Breakfast w/Easter Bunny-Magician Service-Rec	150.00
				<u>192,488.69</u>

Highway Aid Fund

03/06/2015	103	Duquesne Light Company	Mthly Electric Service-Celestial Dr./Satellite Dr.	1,133.27
				<u>1,133.27</u>

PUBLIC WORKS COMMITTEE: No Report.

PARKS and RECREATION COMMITTEE: Mr. Fetkovich, Chairperson of the Parks and Recreation Committee, presented Council with an update regarding the following issues:

1. Recreation Board Vacancy – Mr. Dave Hershberger has expressed his interest in continuing to serve on the Recreation Board. Mr. Fetkovich recommended re-appointing Mr. Hershberger to the Recreation Board. **After some discussion, the motion of Mr. Fetkovich, seconded by Mr. Googins to re-appoint Mr. Dave Hershberger, of 184 Mary Reed Road, to the Recreation Board for a five year (5 yr.) term which expires on 12/31/2017, was unanimously carried.**
2. Breakfast with the Easter Bunny – Breakfast with the Easter Bunny has been scheduled for Saturday, March 14, 2015 at the Economy VFD Social Hall. The cost is \$5.00 a person and children two years (2 yrs.) old and under are free.

PUBLIC UTILITIES and ORDINANCE COMMITTEE: Mrs. Skonieczny, Chairperson of the Public Utilities and Ordinance Committee, stated that a meeting has been scheduled with the Ambridge Water Authority (AWA) to try and resolve the Compton Court Drive resident's request for the installation of water lines. There was discussion regarding the fire hydrant maintenance and billing issues being discussed with AWA at the meeting.

MAYOR'S REPORT: The Mayor's Monthly Police Department Report for November 2014 was presented to Council. After some review, this report was ordered received and filed.

The Mayor asked if the Maher Duessel's Audit is a public record. The Borough Manager stated yes, it is. The Mayor recommended that the public request a copy and read the audit. The Mayor reviewed a few findings from the audit. One being a recommendation of segregated duties in the office to help deter fraud, another was referring to the Nottingham Forensic Audit showing 34 to 36 bank accounts, which has been dropped to 30, but still needs reduced. Mr. Googins stated that he sat in on the closing review meeting with the auditors, along with the Borough Manager and Borough Secretary. The Mayor also stated that there was a check received from Walmart for sewer tap-in fees mentioned in the audit. Mrs. Skonieczny read the paragraph pertaining to the Walmart check and asked the Borough Manager which account the check was deposited into. The Borough Manager reviewed the circumstances of the check being deposited into the Contingency Reserve Fund and tagged as Walmart Funds. The Borough Manager stated that the prior Borough Solicitor was supposed to look into resolving the issue by reaching out to his contacts. The Borough Solicitor stated that he has no knowledge of this issue but can contact the prior Borough Solicitor to find out more. The Borough Solicitor recommends sending a letter to Walmart as per our auditor to verify a duplicate payment. Mrs. Skonieczny also reviewed the areas of pensions, cash disbursements from the audit report and requested a copy of a 2013 check that, as per the audit report, was issued to an individual (not the firm) and did not match the invoice.

MANAGER'S REPORT: The Borough Manager presented Council with updates regarding the following issues:

1. Meerdo Lot Consolidation – The Borough Manager presented Council with an overview of the Meerdo Lot Consolidation Plan on Springer Road. The Borough Engineer stated that this is plan is merging two (2) lots into a single lot of approximately five (5) acres. **After some review and discussion, the motion of Mr. Bucuren, seconded by Mr. Morrone to approve the Meerdo Lot Consolidation Plan as submitted was unanimously carried.**
2. Zoning Hearing Board Vacancy – The Borough Manager stated that there is one (1) vacancy on the Zoning Hearing Board with no letters of interest having been received. However, there are two (2) alternates who are able to fill in at meetings until the vacancy is filled. There was some discussion regarding appointing an alternate to the vacancy. Mrs. Skonieczny asked Mr. Paul Thompson, who is one of the alternates and was present at the meeting, if he was interested in filling the vacancy. Mr.

Thompson said he was interested. There was some discussion on whether the vacancy was advertised and how many alternates are required by the Borough Code for this board. The Borough Solicitor recommended any future interested parties being made alternates. **After some review, the motion of Mr. Bucuren, seconded by Mr. Morrone to appoint Mr. Paul Thompson, of 115 1st Street, to fill the Zoning Hearing Board for a three year (3 yr.) term which expires on 12/31/2017, was unanimously carried, with the exception of Mr. Googins who opposed due to he did not think this was the correct way to fill the position.** Mrs. Skonieczny requested the Borough Manager to place the alternate vacancies in the newsletter.

3. Pension(s) – The Borough Manager stated that there was a meeting with an ad hoc group of Council and the police officers to discuss the pension(s), which determined that all employee(s) would have an opportunity to become more involved in the pension(s). A recommendation was made to have Mr. William Vescio, who comes in quarterly to review the plans, come in early and meet with employees, if Council chooses. After some review, it was the consensus of Council to have Mr. Vescio set aside extra time to meet with interested employees to review their pensions.

SOLICITOR’S REPORT: The Borough Solicitor presented Council with updates regarding the following issues:

1. Grass Cutting Liens – The Borough Solicitor stated that liens have been updated for various properties within the Borough.
2. Arbitration Hearing (Fitzgerald) – The Borough Solicitor stated that he believes the Borough’s side handled the arbitration hearing very well, but it didn’t help that the arbitrator was a former steel worker attorney. Briefs have to be filed on or before April 3, 2015. The Borough Solicitor explained what a brief is. Mr. Googins asked the Borough Solicitor what the outcome could be. The Borough Solicitor stated that the verdict could affirm the decision or that Mr. Fitzgerald could return to work with conditions. Mrs. Skonieczny asked if an appeal could be made. The Borough Solicitor stated that a Petition for Reconsideration could be made.

ENGINEER’S REPORT: The Borough Engineer presented Council with updates regarding the following issues:

1. Drainage Problem for 80 Bock Lane (Petalino) – The Borough Engineer reported that the 3rd owner has signed the easement agreement. The three (3) easement agreements will now be recorded at the Beaver County Court House and copies will be given to the owners.
2. Sherbondy Easement – The Borough Engineer reported that correspondence has been sent to Mr. William Sherbondy, of 116 Clover Road, (formerly being the Mack property), but a reply has not been received as of yet. The Borough Engineer stated that if a response is not received shortly, then he will contact Mr. Sherbondy.

OLD BUSINESS: None

NEW BUSINESS:

Mr. Bucuren inquired if anyone has tasted the water, it seems to have a horrible chlorine flavor. The Borough Manager stated that the Borough Building is one of the test sites that Ambridge Water Authority (AWA) uses. There was some discussion regarding what happens if the chlorine levels are too high. The Borough Manager stated that the office does not receive any results from the testing that is done, legally AWA has to test a certain number of sites and then report the findings to the state. This could be brought up at the upcoming scheduled meeting with AWA.

The Mayor inquired what is to be done with the emails from the forensic audit, if you see a crime you call the police, so what happens now.

EXECUTIVE SESSION: Mrs. Skonieczny requested Council go into Executive Session in regard to personnel matters (as per the Borough Solicitor) at 09:00 p.m.

There being no further business, the motion of Mr. Bucuren, seconded by Mr. Fetkovich, adjourn the meeting at 10:02 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

Randy Kunkle
Borough Manager